

# **Campaign Finance Report**

DEVRY PAC Committee #: 1988

**Treasurer: MARILYN BULLOCK** 

ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181

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#### **2004 Post-Primary Election Report**

Election Cycle: 2003-2004

Date Filed: October 6, 2004

Reporting Period: August 19, 2004-September 27, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$3,643.65
Total Cash Receipts this Reporting Period: \$493.99
Total Cash Disbursements this Reporting Period: \$500.00
Cash Balance at End of Reporting Period: \$3,637.64

Report ID: 34599

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$493.99	\$0.00	\$493.99	\$5,839.92
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$143.42
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$493.99	\$0.00	\$493.99	\$6,083.34

Expenditures	Schedule		Total to Data		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$500.00	\$0.00	\$500.00	\$2,750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$500.00	\$0.00	\$500.00	\$2,750.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$500.00		·	·

### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BABEL, THOMAS	09/27/2004	\$24.00	\$204.00
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Memo:	Payroll Deduction			
Name:	HARTZLER, BRADFORD L.	09/27/2004	\$12.00	\$102.00
Address:	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
Occupation:	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	HEDGES, GEORGE E	09/27/2004	\$18.00	\$153.00
Address:	6019 N Navarre Ave, Chicago, IL 60631		Cash	
Occupation:	SYSTEMS ANALYST, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	KELLER, DENNIS	09/27/2004	\$249.99	\$1,999.92
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	KYRIAZOPOULOS, SUSAN, V	09/27/2004	\$12.00	\$102.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	LEVINE, NORM	09/27/2004	\$42.00	\$336.00
Address:	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
Occupation:	V. P. CONTROLLER, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	LEVINE, SETH	09/27/2004	\$30.00	\$70.00
Address:	8341 SW 83rd St, Miami, FL 33143		Cash	
Occupation:	DIR OF QUALITY ASSURNANCE & I.R., DEVRY INC BECKER			
Memo:	Payroll Deduction			
Name:	MOODY, SHERYL	09/27/2004	\$120.00	\$390.00
Address:	499 Thornall St, Edison, NJ 08837		Cash	
Occupation:	VP & GENERAL COUNSEL, DEVRY INC ROSS UNIVERSITY			
Memo:	Payroll Deduction			
Name:	PETRIK, JOHN	09/27/2004	\$12.00	\$102.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	RIGGINS-BLAKELY, JUDITH	09/27/2004	\$25.00	\$235.00
Address:	4960 190th St, Country Club Hills, IL 60478		Cash	
Occupation:	ADJUNCT INSTRUCTOR, DEVRY INC.			
Memo:	Payroll Deduction			

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#### **1988 DEVRY PAC**

Covers 08/19/2004 to 09/27/2004

#### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SIMPSON, MARGARET A	09/27/2004	\$90.00	\$225.00
Address:	954 N Auburn Woods Dr, Palatine, IL 60067		Cash	
Occupation:	DIR OF CENTRAL SERVICES, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	SKUBIAK, JOHN	09/27/2004	\$(240.00)	(\$72.00)
Address:	314 Bonnie Brae Rd, Hinsdale, IL 60521		Cash	
Occupation:	SR. VICE PRESIDENT, DEVRY INC.			
Trans. Type:	Refunded Contribution			
Memo:	Payroll Deduction Error Correction			
Name:	STEWART, JAMES W	09/27/2004	\$24.00	\$204.00
Address:	609 Jesse Way, Piscataway, NJ 08854		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deduction			
Name:	THOMAS-PARRETT, SHARON	09/27/2004	\$75.00	\$600.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Memo:	Payroll Deduction			
Total of Individual Contributions			\$733.99	
Total of Refunds Given			(\$240.00)	
Net Total of Individual Contributions			\$493.99	

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#### Post-Primary Election Report Covers 08/19/2004 to 09/27/2004

Schedule T1 - Transfers to/from other committees

Schedule	11 - Transfers to/from other committees	Date	•	Amount	Cycle To Date
Name:	ANDREWS FOR CONGRESS	09/27	7/2004	\$500.00	\$500.00
Address:	215 4th Ave, Ste 200, Haddon Heights, NJ 08035			Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee				
Memo:	New Jersey - 1st District				
Total of Funds Tr	ansferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees				(\$500.00)	
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